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U.S. Department
of Transportation

Research and
Special Programs
Administration

John A. Volpe
National Transportation
Systems Center

FAX

Date: 15 December 2000
Number of Pages (Including cover sheet): 8

To: Matt Cohn, EPA Region VIII

303-312-6853, Phone
303-312-6269, Fax

From: Paul Kudarauskas

617-494-3940, Phone Office
617-510-7505, Phone Cell
617-494-2789, Fax

Matt,

There have been addition expenses incurred by the Parker's that were not accounted for in the original estimate. These items will be reimbursed to the Parker's by Volpe:

- Moving Expenses (Joe Bramante's Labor) - \$1180.00
 - Moving the Fjord Horse - \$60.00
 - Lawn Moving (July-October) - \$400.00
 - Value of Clothing not returned - \$2660.00 (not included in the inventory)
- TOTAL = \$4,300.00**

The Parker's have also informed us of costs of the items that were damaged during the move. These are still under review to insure they were not originally included in the inventory and that the prices given are fair and reasonable. The total cost provided by the Parker's is \$4,303.00. Attachment 1 includes the documentation provided by the Parker's regarding these expenses. Please call us you have any further questions.

Regards,

Attachment 1

May-June-15- 9/12 - 147.5 hrs. @ 8 = 1180

WEEKLY WORK SCHEDULE

Week Ending: Joe Brannante

| Employee | HOURS | | | | | | |
|----------|-------|-------|-------|-------|-------|--------------|-----|
| | Sun | Mon | Tue | Wed | Thu | Fri | Sat |
| 5-15 | | 4 1/2 | | | | | |
| 5-16 | | | 9 | | | | |
| 5-17 | | | | 8 1/2 | | | |
| 5-18 | | | | | 8 1/2 | | |
| 5-19 | | | | | | 8 1/2 | |
| 5-22 | | 9 | | | | | |
| 5-23 | | | 8 | | | | |
| 5-24 | | | | 4 1/2 | | | |
| 5-25 | | | | | 4 | 8 | |
| 5-26 | | | | | | 7 | |
| 5-30 | | 3 1/2 | | | | | |
| 5-31 | | | 8 1/2 | | | | |
| 6-1 | | | | 8 | | | |
| 6-2 | | | | | 8 | | |
| 6-5 | | | | | | 8 | |
| 6-6 | | 8 | | | | | |
| 6-7 | | | 8 | | | | |
| 6-8 | | | | 8 | | | |
| 6-9 | | | | | 8 | | |
| 6-12 | | | | | | 8 | |

147.5
x 8 hrs
= 1180.00

CH 115-00-1.1 C 1651-86-715

STATEMENT

01988 01989 01990 01991 01992



T. Y. Cobb
3244 Old Highway 2 N.
Troy, MT 59735

446-293-9705

11 March 1964

609 9th St.

DATE, DR Libby Morland 59923

DATE: May 24-30

May 24-30

[illegible]

Read in full.

July 20th

Dave Schnitzler
800 S. Hwy 2
Libby, MT 59923
406-293-5800

283

CD

2000-05-15

三

Mr Parker

Notre

Address:

phone

293-9705

| Quantity | DESCRIPTION | AMOUNT |
|----------|-------------|------------------------------------|
| 7-24-00 | Lawn mowed | 50 ⁰⁰ / ₁₀₀ |
| 8-14-00 | Lawn mowed | 50 ⁰⁰ / ₁₀₀ |
| 8-30-00 | Lawn mowed | 50 ⁰⁰ / ₁₀₀ |
| 9-4-00 | Lawn mowed | 50 ⁰⁰ / ₁₀₀ |
| 9-11 | Lawn mowed | 50 ⁰⁰ / ₁₀₀ |
| 9-18 | Lawn mowed | 50 ⁰⁰ / ₁₀₀ |
| 9-25 | Lawn mowed | 50 ⁰⁰ / ₁₀₀ |
| 10-2 | Lawn mowed | 50 ⁰⁰ / ₁₀₀ |
| Total | | 400 ⁰⁰ / ₁₀₀ |

Remarks:

| Deposit | Amount Due |
|---------|------------|
| | |

Remarks:

Deposit

Amount Due

Instructions:

Mel and Lerah Parker
 P.O.Box 609
 Libby, MT 59923

Dec 8, 2000

Attn.: Paul Peronard
 Paul Kudarakus

Dollar amount for moving expense for help from May15- June 15, 2000 \$1180.00

Moving expense for fjord horse 60.00

Lawn mowing expense From July - Oct 400.00

Clothing expense:

Mel Parker \$1284.00

Lerah Parker \$1376.00

| | | |
|---------------------------|----------------------|--|
| everyday workboots \$ 68 | 54.00 | |
| felt lined boots 150 | 120 | |
| rubber boots 25 | 25 | |
| tennis shoes 49 | 34 | |
| carhertt coveralls 80. | 69 | |
| wool socks 3 pr @4 12 | 12 | |
| flannel shirts 5 @ 28 140 | 3 @ 24 84 | |
| wool jackets 70 | 70 | |
| wool pants 60 | 60 | |
| long johns 2pr @50 100 | 100 | |
| turtle necks 4 @ 16 64 | 64 | |
| sweaters 4 @ 34 136 | 4 @ 28 112 | |
| jeans 5 pr @ 32 160 | 5 @ 34 170 | |
| 6 t-shirts 15 | 8 @ 20 160 (blouses) | |
| 6 under shorts 15 | 6@2.00 12 | |
| 12 pr socks 24 | 10@ 2.00 20 | |

| | McI | Lerah |
|--------------------|-------|--------------|
| winter coats | 50.00 | 50.00 |
| sweat shirts 3 @10 | 30.00 | 30.00 |
| summer shorts | | 5pr 16 80.00 |
| summer tops 3@ 12 | 36.00 | 5 @ 10 50.00 |

As requested ,

Lerah Parker

Lerah @ Mel Parker

Mel Parker

Dec-8/2000

Page-1.

DAMAGE AND LOSSES FROM STORAGE BINS AS
 THEY WERE RECORDED AND SIGNED OFF BY MR.
 PAUL KUDARAKUS OF THE VOLPE CENTER ON NOV-18/2000

| ITEM | REPLACEMENT COST |
|--|---|
| 1 (54" x 26 1/2") THERMAL PANE WINDOW | \$ 158 ⁰⁰ As Per Quality Glass |
| 1 (GLASS DISPLAY SHELF) FROM WROUGHT IRON CART | \$ 35 ⁰⁰ As Per CRESTLINE GLASS |
| 1 (1/2" SOLID IRON ROD U SHAPED HANDLE. FOR BLACK WROUGHT IRON CART | \$ 57 ⁰⁰ ESTIMATED |
| 1 (21" x 48") 4 WHEEL CART ALL METAL | \$ 239 ⁰⁰ As Per E-2-CARTS. |
| 1 (BLUE PORCELAIN ANTIQUE WOOD STOVE) BLUE AND WHITE COVER PLATE MISSING FROM FRONT OF STOVE. (PHOTO-2") | \$ 92 ⁰⁰ ESTIMATE. |
| 3 (6 TIER PLANTER RACKS ON WHEELS) @ \$300 ⁰⁰ EACH ALL GALVANIZED | \$ 900 ⁰⁰ As Per CREACK NURSERY |
| 62 (90° GALVANIZED RAILS) MISSING FROM RACKS WHICH WERE RETURNED PHOTO # - 14 @ 8 ⁰⁰ EACH | \$ 496 ⁰⁰ As Per CREACK NURSERY. |

CONTINUED

DEC 8/2000

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ITEM

REPLACEMENT COST

1 (6 TIER PLANTER ROCK ON WHEELS

PARTS AND LABOR
\$87⁰⁰

ALL GALVANIZED - HORIZONTAL FRAME

RAILS BENT AND DISTORTED, ATTACHMENT
PLATES SEPERATED FROM CHASSIS

ESTIMATE

2 (INDUSTRIAL GRADE 100' LONG 1" O.D.

\$200⁰⁰HOSES WITH FITTINGS @ 1⁰⁰/FT.

AS PER - ACE HOME.

1 (1/2 H.P. PULLEY DRIVE SINGLE PHASE.

\$189⁰⁰

MOTOR FOR SEED EXTRACTION MACHINE

AS PER PRYNE MACHINES

2 (COMPLETE HORSE HARNESS AND BRIDLE SET
FOR TRAINING FOR CART RACING)\$500⁰⁰ LABOR

IT WAS DECONTAMINATED WITH WATER BUT

NOT ALLOWED TO DRY AND BE PRESERVED

\$300⁰⁰ SMALLER

PROPERLY. MOLDING AND ROTTING.

AS PER TY COBB

1 (72" x 15") HEAVY DUTY FIELD COMPACT.

\$850⁰⁰

ROLLER. PULL TYPE. FOR TRACTOR.

SHIPPING

\$200⁰⁰

AS PER: NORTH

COLUMBIA EQUIPMENT

GRAND TOTAL = \$4,303⁰⁰